

Receiving Report

Date: 15-01-13

Batch No: B1267

Supplier: Aviall

Dart P/O: 26969

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☒ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26969

Purchase Order Date 1/8/2015

PO Print Date 1/8/2015

Page Number 1 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

FAKED

Contact Name

Vendor Phone 905-676-1695

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21209F5-20	Heli Coil	1/14/2015 Yes 1/14/2015		100.00 Each	\$0.86	\$86.00
Line Total:							\$86.00
2	MS21209-F615	Heli-Coil	1/14/2015 Yes 1/14/2015		100.00 Each	\$0.69	\$69.00
Line Total:							\$69.00

PO Instructions: Fedex Acc#151793240

Note:

1/8/2015



PACKING LIST



DELIVERY NUMBER: 8001321455

ROUTE: US FedEx International Priority

PAGE: 1 OF 1
DATE: 01/12/2015
TIME: 18:40:10
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD

CUSTOMER PO: 26969
ORDER NUMBER: 1000900176
ORDER DATE: 01/09/2015

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	74	MS21209F5-20 INSERT: SCREW THREAD, CRES	100	100	0	EA		0.86	86.00
			BATCH 7363890360		100					

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

01/12/2015
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



SO:9FSXZ1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

9FSXZ1.103

PAGE 1

SOLD TO:
006571



AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO. 45167435		DATE 01/09/15	SHIP VIA FEDX STD ONITE COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	100	MS21209F5-20 INSERT ECCN : 9A991 MFR: EMHART TEKNOLOGIES LLC D CAGE CODE: 01556 CTRL# : 2014E16875 LOT# : 781305 LOT QTY: 100 Country of Origin: USA			EA	0	100	

ITEM MS21209F5-20 = 74

BATCH 7363890360


JSHIPLEY
01/12/15

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



AVIALL - TRUE CERTIFIED COPY - 01/12/2015 - MRAMIREZ - 7363890360

Form 23 Rev 1.0



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8001321455

Tracking Number

Commercial Invoice Number

9301583407

Incoterms

EXW Shipping Point

Ship Date

12 January, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS21209F5-20 - INSERT: SCREW THREAD,CRES Schedule B: 7318190000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2015 Sales Order: 1000900176 PO: 26969	US	100	EA	0.86	86.00

Gross Value	86.00
Add on Charges	0.00
Tax Value	0.00
Freight Charges	0.00
Total Net Value	86.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

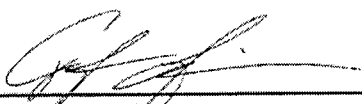
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45167435

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
38	100	EA	MS21209F5-20		781305	EMHART TECHNOLOGIES L	01556		


Jason Lewis
Senior Director, Global Quality

01/09/15

Inv # 01/09/15

STANLEY
Engineered Fastening

Certificate of Compliance

To: B/E Aerospace Consumables
Mgmt.
P.O. Box 025263
Miami FL 33102-5263

Customer's Order No. OWZN45
Sales Order No. 562809 SO
Shipping Date 05/14/14

Non-transferable

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
3591-5CN625	775493 (W-5054365)	MS21209F5-20	1000.000
Country of Origin: US			
3591-5CN625	781305 (W-5054120)	MS21209F5-20	9000.000
Country of Origin: US			

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21209, NASM21209 Rev 3, NASM122076 thru NASM122275 Rev 1, NASM124651 thru NASM124850 Rev 1, MS9018 Rev A and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all Inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7240 Rev NEW. All testing & sampling plans apply per NASM8846 Rev 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® inserts are covered by the following Aerospace Standards MA3278 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev A.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100 2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM 'B16'.

Authorized Signature

Emhart Technologies LLC, a business division of
Firm STANLEY Engineered Fastening

A StanleyBlack&Decker, Inc. Company

This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.

Emhart Technologies LLC
Shelter Rock Lane
Danbury CT 06810
()

STANLEY
Engineered Fastening

SHIPPER/PACKING LIST	
SID NUMBER	DATE
2984122	05/14/14

Page: 1

S B/E Aerospace Consumables Mgmt.
O P.O. Box 025263
L Miami FL 33102-5263
D

T
O

S B/E Aerospace, Inc.
H 9835 NW 14th Street
I Miami FL 33172
P

T
O

Affix Pro/Tracking No. To Order		F.O.B.		FREIGHT TERMS			
REMARKS		SHIP VIA		CUSTOMER P.O.		OUR ORDER NO.	
FEDEX COL# 0331-0149-0		Danbury, CT		Freight Collect			
		Fedex Ground Inc.		0WZN45		562809	
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS		FREIGHT CLASS	PS# 1786797	
	OUR PART NO.		QTY.	TYPE			
1000.000	3591-5CN625 ST3031-45 INS H-C 5/16-24UNF S/L MS21209F5-20 Lot 775493	4.1700			070		
9000.000	3591-5CN625 ST3031-45 INS H-C 5/16-24UNF S/L MS21209F5-20 Lot 781305	37.5300			070		
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS			
070	Class 70						

SHIPPER
STANLEY
Engineered Fastening

PER
PERMANENT POST OFFICE ADDRESS OF

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

AVIAL - TRUE CERTIFIED COPY - 01/12/2015 - MRAMIREZ - 7363890360